

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
**Case Number: 18-33147 (ABA)**

Kimberly J. English  
310 High Street  
Moorestown, NJ 08057

Monthly Payment: \$330.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/28/2020	\$330.00	02/27/2020	\$330.00	04/06/2020	\$330.00	05/14/2020	\$330.00
06/22/2020	\$330.00	08/05/2020	\$330.00	08/25/2020	\$330.00	09/11/2020	\$330.00
10/13/2020	\$330.00	11/17/2020	\$330.00	12/14/2020	\$330.00	12/28/2020	\$330.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	KIMBERLY J. ENGLISH	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$3,232.64
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	ALLY FINANCIAL	33	\$4,757.72	\$0.00	\$4,757.72	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING, LLC	33	\$2,314.42	\$0.00	\$2,314.42	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$1,117.02	\$0.00	\$1,117.02	\$0.00
6	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	U.S. DEPARTMENT OF EDUCATION	33	\$119,641.64	\$0.00	\$119,641.64	\$0.00
8	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	GEICO INDEMNITY COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
11	DEPARTMENT OF THE TREASURY	28	\$21.85	\$0.00	\$21.85	\$0.00
12	MIDFIRST BANK	24	\$11,931.02	\$1,180.37	\$10,750.65	\$0.00
13	MIDLAND FUNDING, LLC	33	\$1,149.32	\$0.00	\$1,149.32	\$0.00
14	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
15	MINUTECLINIC OF NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NAVIENT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PRESSLER, FELT & WARSHAW, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
18	SALLIE MAE BANK	33	\$21,308.54	\$0.00	\$21,308.54	\$0.00
19	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
20	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	AMERICAN INFOSOURCE, LP	33	\$1,953.91	\$0.00	\$1,953.91	\$0.00
22	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
23	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
24	CAPITAL ONE BANK USA, N.A.	33	\$698.59	\$0.00	\$698.59	\$0.00
25	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
27	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
28	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
29	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
30	KHEAA	33	\$4,464.98	\$0.00	\$4,464.98	\$0.00
31	DEPT OF EDUCATION/NELN	33	\$0.00	\$0.00	\$0.00	\$0.00
32	LVNV FUNDING, LLC	33	\$969.11	\$0.00	\$969.11	\$0.00
33	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
12/01/2018	13.00	\$320.00
01/01/2020	47.00	\$330.00
12/01/2023	Projected end of plan	

Total payments received this period: \$3,960.00

Total paid to creditors this period: \$3,232.64

Undistributed Funds on Hand: \$604.56

Arrearages: \$0.00

Attorney: ROBERT MANCHEL, ESQUIRE